

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN1928	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 03/12/2018
NAME OF PROVIDER OR SUPPLIER TREVCCA CENTER FOR REHABILITATION AT		STREET ADDRESS, CITY, STATE, ZIP CODE 329 MURFREESBORO RD NASHVILLE, TN 37210		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
N 831	<p>1200-8-6-.08 (1) Building Standards</p> <p>(1) A nursing home shall construct, arrange, and maintain the condition of the physical plant and the overall nursing home environment in such a manner that the safety and well-being of the residents are assured.</p> <p>This Rule is not met as evidenced by: Based on observations, the facility failed to maintain the physical plant and overall environment.</p> <p>The findings included:</p> <p>Observations on 3/12/18 at 8:34 AM-9:00AM, revealed the following deficiencies in the telephone room beside the elevators (1st floor):</p> <ul style="list-style-type: none"> a. Back wall at the deck (bundle of wires not properly fire stopped) b. Mixed fire stop on 2 (8 inch) insulated pipes (back wall) c. Mechanical room sidewall d. firestop is not installed properly at the deck e. pvc wires not sealed properly at the wall and the deck f. corridor side (above the door) bundle of wires not properly sealed at the deck. g. Electrical conduits at the floor(multiple) not properly sealed. <p>National Fire Protection Association (NFPA) 101, 8.3.5 (2012 Edition)</p> <p>The maintenance director was present when these deficiencies were identified and they were later acknowledged by the administrator during the exit conference on 3/12/18.</p>	N 831	<p>N831</p> <p>Telephone room on 1st floor.</p> <ul style="list-style-type: none"> a)The back wall at deck,(bundle of wires) will be properly sealed using UL rated Product. b)The mix fire stop on 2 (8 inch) insulated pipes on back wall will be removed and approved fire stop system will be used. c) Mechanical room sidewall, fire stop will be repaired by using UL rated product. d)Firestop at the deck will be repaired by using UL rated product. e) Pvc wires at the wall and deck will be repaired and properly sealed by using UL rated system / product. f)Bundle of wires above the door will be properly sealed by using UL rated product. g)Electrical Conduits at the floor (multiple) will be properly sealed by using UL rated product. <p>All persons have the potential to be impacted.</p> <p>The Maintenance Director will assure compliance by monitoring contractor activity in the assurance of use of proper system.</p> <p>All repairs will competed by 4-6-2018</p>	4-6-2018

Division of Health Care Facilities
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

6099

6Z4221

TITLE

(X6) DATE

If continuation sheet 1 of 2

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N 848	Continued From page 1	N 848		
N 848	1200-8-6-.08 (18) Building Standards (18) It shall be demonstrated through the submission of plans and specifications that in each nursing home a negative air pressure shall be maintained in the soiled utility area, toilet room, janitor 's closet, dishwashing and other such soiled spaces, and a positive air pressure shall be maintained in all clean areas including, but not limited to, clean linen rooms and clean utility rooms. This Rule is not met as evidenced by: Based on observations, the facility failed to maintain the correct air pressure. The finding included: Observation on 3/12/18 at 9:06 AM, revealed the 5th floor clean linen room did not have a clean air supply. The maintenance director was present when this deficiency was identified and it was later acknowledged by the administrator during the exit conference on 3/12/18.	N 848	N848 The 5th floor clean linen room was relocated on 3/26/18. All persons have the potential to be impacted. All clean linen rooms were inspected to assure clean air supply. The maintenance director will assure compliance by monthly inspection, ensuring positive air pressure is maintained.	3-26-2018